



City of Boston  
Auditing Department

Boston City Hall  
One City Hall Plaza • Room M-4  
Boston • Massachusetts 02201  
(617) 635-4671 • Fax: 635-4339

November 19, 2010

Mayor Thomas M. Menino  
Boston City Hall  
5<sup>th</sup> Floor  
Boston, MA 02201

Dear Mr. Mayor:

As required by Chapter 190 of the Acts of 1982, I have informed the Commissioner of the Department of Voter Mobilization that the department will have exhausted the second quarter allotment with the payroll ending December 24, 2010. I respectfully request that you submit to me, in writing within seven days, your decision to either waive or enforce the allotment for budget year 2011.

A waiver letter has been prepared and attached for your convenience.

Sincerely,

Sally D. Glora  
City Auditor

CC: Meredith Weenick, , Acting Director of A&F  
Karen A. Connor, Director of OBM

Thomas M. Menino, Mayor  
Sally D. Glora, City Auditor



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November 19, 2010

Ms. Geraldine Cuddyer  
Commissioner  
Voter Mobilization  
Room 241  
Boston City Hall  
Boston, MA 02201

**RE: EXHAUSTION OF PERSONNEL SERVICES QUARTERLY ALLOTMENT**

Dear Ms. Cuddyer:

Chapter 190 of the Acts of 1982 as amended most recently by Chapter 701 of the Acts of 1986 (known as the Tregor Bill) imposes certain quarterly allotment controls on all City and County Officials.

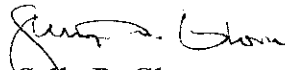
The City Auditor is required to monitor expenditures of all personnel categories and to notify appropriate officials when the allotment will be or has been exhausted. The provisions of the Tregor Bill prohibit expenditures in excess of the allotment except for certain conditions. In order for this office to allow any expenditure to exceed the allotment, Mayoral approval must be obtained.

Our current projection, which includes actual charges through November 5, 2010 indicates that the Department of Voter Mobilization will exhaust the second quarter allotment by December 24, 2010. We have begun to take appropriate action by securing a reallocation from the Office of Budget Management to ensure the continuation of operations of the Department for the remainder of budget year 2011.

It is known that the reason for not meeting the second quarter allotment is due to the unanticipated special election. Due to the fact that the reallocation will increase the Department of Voter Mobilization's appropriation to sufficiently cover personnel costs for the remainder of budget year 2011, a Mayoral waiver has been requested on behalf of the Department of Voter Mobilization..

If you have any questions regarding this action, please contact me at 617-635-4671.

Sincerely,

  
Sally D. Glora  
City Auditor

CC: Meredith Weenick, , Acting Director of A&F  
Karen A. Connor, Director of OBM

Thomas M. Menino, Mayor  
Sally D. Glora, City Auditor



CITY OF BOSTON • MASSACHUSETTS

OFFICE OF THE MAYOR  
THOMAS M. MENINO

November 22, 2010

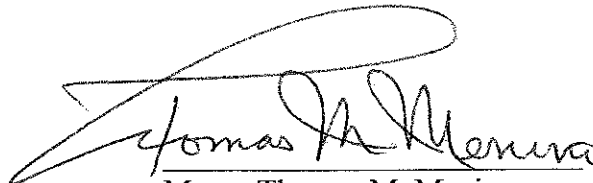
Ms. Sally D. Glora  
City Auditor  
Boston City Hall  
Boston, MA 02201

**RE: WAIVER FOR PERSONNEL SERVICES ALLOTMENT – VOTER MOBILIZATION**

Dear Ms. Glora:

As required by Chapter 190, Section 18, of the Acts of 1982, I am writing to inform you of my decision to act in the case of the Department of Voter Mobilization's quarterly allotment. Section 18 authorizes me to waive the current personnel services allotment of any city, county, school department or agency when the allotment is about to be exhausted.

Therefore, it is my decision to waive the personnel services allotment of the Voter Mobilization for budget year 2011.



Mayor Thomas M. Menino